

SALES INVOICE

Invoice#: 1500150

Date 06-01-2021

Customer: Discovery Limited Co.

Payment Due 06-01-2021

PO#: N/A

Sr	Item Name	Additional notes	Qty	Rate	Sub Total
1	4G/LTE Internet 500GB W/IP, 1Year	37.34.207.159 6/1/2021 to 5/1/2022	nos 1	70.000	70.000

Total 70.000

Extras 0.000

Net Total KWD 70.000